

The Nason Group, LLC
 75 S Main Street 7-302
 Concord, NH 03301

INVOICE: 4072844
 Issued: Dec 11, 2019
 Sent to: Samantha Kumaran

Samantha Kumaran
 Samanthan Kumaran

PAY TO:
The Nason Group, LLC
 75 S Main Street 7-302
 Concord, NH 03301

PAID

Case: 19CV8345	Plaintiff / Petitioner: Samantha Siva Kumaran The A Star Group, Inc
Job: 4072844	Defendant / Respondent: Northland Energy Trading LLC Hedge Solutions Inc Richard M. Larkin

Item	Description	Cost	Quantity	Total
Process Service	Hedge Solutions - Manchester, NH	\$75.00	1	\$75.00
Rush Fee	Rush Fee	\$50.00	1	\$50.00
Printing Fee	Printing Fee (38 Pages - 25 Included)	\$0.15	13	\$1.95

Payment	Description	Amount Paid
Dec 11, 2019	astargroup@yahoo.com Paid Online Payment ID: ch_1FoVJSFgeJBXJ7i9Ae5XXPrF	(\$126.95)

Thank you for your business. Please pay the Balance Due within 21 days. There will be a 1.5% interest charge per month on late invoices.

Total: \$126.95
 Amount Paid: (\$126.95)
Balance Due: \$0.00

FEIN 81-0959764

The Nason Group, LLC • 75 S Main Street 7-302, Concord, NH 03301

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